

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs 3,57,854/- to M/s HACA, Hyderabad towards purchase of Stationery items & Color Printer Catridges, Wireless Keyboard & wireless mouse – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 22

Dated: 22-01-2021.
Read the following:

1. From M/s HACA., Hyderabad, invoice No.DS/2020-21/403,
Dt.28.11.2020
2. From M/s HACA., Hyderabad, invoice No.DS/2020-1/493,Dt.29.12.2020

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ORDER:

Sanction is hereby accorded for an amount of Rs. Rs.3,57,854/- (Rupees Three Lakhs Fifty Seven Thousand Eight Hundred and Fifty Four only) to HACA, Hyderabad, towards purchase of Stationery items & Color Printer Catridges, Wireless Keyboard & wireless mouse for the use of Labour Employment Training and Factories Department.

| S. No. | Name of the product | Amount (in Rupees) |
|--------|--|--------------------|
| 1 | Color Printer Cartridge set, Wilreless key board, Wireless Mouse | Rs.34,412/- |
| 2. | Stationery Items | Rs.3,23,442/- |
| Total | | =Rs.3,57,854/- |

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the Account No.3811880397, Kotak Mahindra Bank , Kairatabad Branch, with IFSC code No.KKBK0007468 of HACA, Hyderabad

4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Managing Director HACA, Hyderabad.
Copy to:-
The Labour, Employment, Training and Factories (OP) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER